

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD (IW) Department - Payment towards cost of three HP Laser Jet net work printers 1606dn for the use of sections for an amount of Rs.52,200/- - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 217

Dated: 06-03-2013

Read:-

- 1.G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
- 2.From M/S Sanaaree Computers, Hyd bill No.SC 3322 dated. 01.03.2013.

O R D E R :

Sanction is accorded for payment of an amount of Rs.52,200/- (Rupees Fifty two thousand and two hundred only) towards cost of three HP Laser Jet net work Printers P1606dn for the use of sections in Irrigation & CAD (IW) Department. Certified that quotations are called for and the least on is accepted.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 09. Irrigation & CAD(IW) Department - 130. Office Expenses -" 132 Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of M/s. Sanaaree Computers, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sanaaree Computers, Hyderabad
The Irrigation & CAD (IW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER